STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

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OCT 2 7 2004

2004 CAMPAIGN FINANCE REPORT -PRIVATELY FINANCED LEGISLATIVE AND COUNTY CANDIDATES

(Please Complete ALL Entries)

(at 3h)	- 111	a 	
Name of CANDIDATE <u>(OEVILGE</u>		74 15	
Mailing address <u>(Anc</u>	. Place		CHECK IF CHANGED
City, zip code <u>WATŁWY</u>	le 04901		SINCE PREVIOUS REPORT
Telephone number <u>Ə47-873-559 7</u>	Fax <u>\$73-79(\frac{4}} (Optional)</u>	E-mail	
Name of Candidate's Committee, if any			
Election Year <u>04</u> Office Sought	: County Comm	Swer District Number 3	
Name of TREASURER	JASAR		
Mailing address Over Con	te Street		CHECK IF CHANGED
City, zip code WARDEULLE	04901		SINCE PREVIOUS REPORT 🖵
Telephone number <u>207-873-078(</u>	Fax <u>873-7914</u>	_ E-mail	
Type of Report (check applicable):	Due date:	Period included:	
() January 2004 Semiannual*	January 15, 2004	Beginning of campaign – Decem	ber 31, 2003
() 6-Day Pre-Primary () 42-Day Post-Primary	June 2, 2004 July 20, 2004	Last Report (if any) - May 27, 2 May 28, 2004 - July 13, 2004	004
(🔌 6-Day Pre-General	October 27, 2004	July 14, 2004 – October 21, 2004	4
(′) 42-Day Post-General	December 14, 2004	October 22, 2004 - December 7,	
*This report is required only for candidates	who have raised or sp	ent more than \$500 during 2003.	
() Amendment to:			
() Other (specify):	MEGI.		
CERTIFY THAT I HAVE EXAMINED THIS REPOR	T AND TO THE BEST OF M	Y KNOWLEDGE IT IS TRUE, CORRECT A	ND COMPLETE.
		Start	Walde
Treasurer's Signature	Date	Cardidate's Signature	/Date

CANDIDATE'S FULL NAME

Page ____ of ____ (Schedule A only)

SCHEDULE A CASH CONTRIBUTIONS

Itemize each cash contribution of more than \$50 from the same source during the reporting period. Total contributions from the same source may not exceed \$250 in any election. The primary and general elections are considered separate elections. Do NOT include in-kind contributions on this schedule.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (totaling more than \$50 this report period)	OCCUPATION, PRINCIPAL PLACE OF BUSINESS (as applicable)	TYPE (use key code)	AMOUNT	TOTAL (from same source this election)
#			2		8 7
10/19	BENGE JASAR 6 Pare Place WATERVILLE		1	455	
	an aman				
1. Total cash	contributions (this page only)			52 9. 00	

Key Codes:

1 - Candidate and Candidate's Spouse

2 = Other Individuals

3 = Commercial Sources (corporations, etc.)

4 = Political Action Committees

5 = Political Party Committees

6 = Other Candidates and Candidate Committees

CGEEP Form C-1/A (Rev. 10/03) (Duplicate as needed)

GERGE MJAARJU

CANDIDATE'S FULL NAME

SCHEDULE A (Summary) SUMMARY OF CASH CONTRIBUTIONS

Enter total of all Schedule A pages. Summarize and enter total for each Schedule A key code. Enter aggregate of cash contributions \$50 or less each. Total of all Schedule A pages must equal total of all key codes.

TOTAL A	LL SCHEDULE A PAGES	Must Equal Total All Key Codes Below
Total Num	ber of Schedule A Pages/	
Key Codes		Totals by Key Code from Schedule A pages
1	Candidate and Candidate's Spouse	455.00
2	Other Individuals	O Graph
3	Commercial Sources (corporations, etc.)	0
4	Political Action Committees	0
5	Political Party Committees	0
6	Other Candidates and Candidate Committees	0
	TOTAL ALL KEY CODES	Enter on Behadula Q, line 2(a), Col. 2
	te Cash Contributions \$50 or Less Each emized by Key Code)	Enter on Schedule Q, line 2(b), Col. 2

GEORGE M JANANEY

CANDIDATE'S FULL NAME

Page of (Schedule A-1 only)

SCHEDULE A-1 IN-KIND CONTRIBUTIONS/EXPENDITURES

Itemize all goods, services, facilities, or discounts received and expended, including their estimated fair market value. Enter contributor information if the fair market value of donated item or service is more than \$50.

Total contributions from the same source may not exceed \$250 in any election.

The primary and general elections are considered separate elections.

DATE RECEIVED	CONTRIBUTOR (name, address, zip code, occupation, principal place of business)	DESCRIPTION (of goods, services, facilities, or discounts received and expended)	TYPE (use key code)	VALUE (estimated fair market value)	TOTAL (from same source this election)
					<i>త</i>
:					
1. Total in-kir (this pa	nd contributions/expenditures more th	an \$50 each		0	

Key Codes:

- 1 = Candidate and Candidate's Spouse
- 2 = Other Individuals
- 3 = Commercial Sources (corporations, etc.)
- 4 = Political Action Committees
- 5 = Political Party Committees
- 6 = Other Candidates and Candidate Committees

GEORGE M THINAK H

SCHEDULE A-1 (Summary) SUMMARY OF IN-KIND CONTRIBUTIONS/EXPENDITURES

Enter total of all Schedule A-1 pages. Summarize and enter total for each Schedule A-1 key code. Enter aggregate of in-kind contributions/expenditures of \$50 or less each. Total of all Schedule A-1 pages must equal total of all key codes.

TOTAL A	LL SCHEDULE A-1 PAGES	Must Equal Total All Kay Codes Balow
Total Num	ber of Schedule A-1 Pages	
Key Codes		Totals by Key Code from Schedule A-1 pages
1	Candidate and Candidate's Spouse	
2	Other Individuals	
3	Commercial Sources (corporations, etc.)	
4	Political Action Committees	
5	Political Party Committees	
6	Other Candidates and Candidate Committees	1141011 1 1141
	TOTAL ALL KEY CODES	Enter on Schad. G, lines 2(c) & 7(f), Col. 2
	e in-kind contributions/expenditures \$50 or Less titemized by Key Code)	Enter on Sched. G, lines 2(d) & 7(g), Col. 2

Page (of (Schedule B only)

EXPENDITURES SCHEDULE B

GEZNAGE MOTIMALY CANDIDATE'S FULL NAME

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

GENERAL OPERATIONS ADVERTISING POSTAGE, etc. Compension of travel, rawel, etc.) Squipment, etc.) Squip	2)				e only SH.0)	page of Schedule B	Enter on Schedule G, Enter on Schedule G, Fina 7(b), Cot.2 (fina 7(b), Cot.2	
DATE EXPENDITURE MADE OR AUTHORIZED	10/19/04 Laytenbig				1. Total expenditures this page only [Total each column}	(Complete lines 2 and 3 on <u>last page</u> of Schedule B only) 2. Total from attached Schedule B nades	3. TOTAL EXPENDITURES BY CATEGORY	

CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)

PAGE 07/12

SCHEDULE C

Page _____ of ____ (Schedule C only)

LOANS/LOAN REPAYMENTS

Liet toons from the candidate or candidate's spouse, other sources, and from any financial institution in this State.

	S/LOAN REPAYMENTS - CANDIDATE	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4
DATE OF OAN/LOAN REPAYMENT	IDENTITY OF LENDER	LOAN BALANCE FROM PREVIOUS PERIOD	AMOUNT LOANED THIS PERIOD	AMOUNT REPAID/ FORGIVEN THIS PERIOD	UNPAID LOAN COLUMNS (1+2) - 3
Charle P. S San Land					
			Enter on Schedule G, line 3(s), Col. 2	Enter on Schedule G, line B(a), Col. 2	
, Total Acti	ivity This Period	<u> </u>			How
ART II - LOAN	IS/LOAN REPAYMENTS - OTHER SOL	URCES			
DATE OF LOAN/LOAN REPAYMENT	FULL NAME AND ADDRESS OF LENDER	LOAN BALANCE FROM PREVIOUS PERIOD	AMOUNT LOANED THIS PERIOD	AMOUNT REPAID/ FORGIVEN THIS PERIOD	UNPAID LOAN COLUMNS (1+2) - 3
			Enter on Schedule G, line 3(b), Cot. 2	Enter on Schedule G, fine 8(b), Col. 2	
≥. Total Act	ivity This Period	<u> </u>	\mathcal{U}_{-}	<u> </u>	
ART III - LOA	NS/LOAN REPAYMENTS - FINANCIAL	L INSTITUTIONS			
DATE OF LOAN/LOAN REPAYMENT	FULL NAME AND ADDRESS OF LENDER	LOAN BALANCE FROM PREVIOUS PERIOD	AMOUNT LOANED THIS PERIOD	AMOUNT REPAID/ FORGIVEN THIS PERIOD	UNPAID LOAI COLUMNS (1+2) - 3
² Total Act	ivity This Period		Enter on Schedule G, line 3(c), Col. 2	Enter on Schedule G, line 8(c), Col. 2)
å. 1 Water 2	INITA LINE LOUGH CONTRACTOR CONTRACTOR			<u> </u>	<u> </u>

SCHEDULE D **PLEDGES**

Page _____ of __!___ (Schedule D only)

DATE OF PLEDGE	NAME AND ADDRESS OF PERSON MAKING PLEDGE	OCCUPATION, PRINCIPAL PLACE OF BUSINESS	AMOUNT
	111		
	10		
			•
	nes 2 through 4 on <u>last page</u> of Schedule I		
Total from atta	ached Schedule D pages(to)	
Aggregate ple	edges \$50 or less each (not itemized) . , , .	P**h#**********************************	
TOTAL BLESS			\bigcirc

GEORGE M JARARIL

Page ____ of ____

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total outs			
(Complete 2. Total from			
3. TOTAL O	UTSTANDING BILLS (add lines 1 and 2)		0

GENES M TANALL.

Page ____ of ___

SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	ATED VALUE OF CAMPAIGN PROPER'		. 0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

<u> </u>			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
		,		

2. TOTAL AC	TIVITY FROM EQUIPMENT	PROPERTY DISPOSALS	Enter on Schedule Co. line 4, Col. 2	0

RECEIPTS

COLUMN 3

GENLEE M TROAM IL

SCHEDULE G (Page 1) 10/26/04 DATE/SUB/NITTED

SUMMARY SECTION

NOTE: Please read the instructions for completing this Schedule carefully. Complete other applicable schedules <u>before</u> completing this schedule. Enter column 3 figures from last report in column 1 below. Enter column 2 figures for this reporting period as indicated for each line. Add columns 1 and 2 for each row and enter the sum in column 3.

If this is your <u>first report</u>, leave column 1 blank; amounts in columns 2 and 3 will be the same.

	FROM COLUMN 3 LAST REPORT	TOTALS FOR THIS REPORTING PERIOD	TO DATE (add cols. 1 & 2)
1. ACCOUNT BALANCE BROUGHT FORWARD FROM PREVIOUS CAMPAIGN	0		529
(Line 1 applies <u>only</u> if transferring surplus funds from a <u>previous campaign</u> to this new campaign.)	. ,	un <u>n man nga</u> nga na sasa sa sasa	
2. CONTRIBUTIONS WITHOUT LOAN			
(a) More than \$50 cash each – All Key Codes	D	From Schedule A (Summary)	455
(b) Aggregate \$50 or less cash each	0	74.00	74
(c) In-kind more than \$50 each - All Key Codes	0	From Schedule A-1 (Summary)	
(d) Aggregate in-kind \$50 or less each	Ò	From Schadule A-1 (Summary)	"
(e) TOTAL CONTRIBUTIONS WITHOUT LOANS [add lines 2(a) - (d)]	9	529	529
3. LOANS			
(a) Candidate and Candidate's Spouse	0	From Schedule C, line 1, col. 2	
(b) Other Sources	D	From Schedula C, line 2, col. 2	
(c) Financial institutions	0	From Schedule C, line 3, col, 2	
(d) TOTAL LOANS [add lines 3(a) - (c)]	0	0	
1. SALE OF CAMPAIGN EQUIPMENT/PROPERTY	0	From Schedule F, line 2, col. 1	
5. OTHER RECEIPTS (interest, etc. not included elsewhere)	0	0	
5. TOTAL RECEIPTS WITH LOANS [add lines 1, 2(e), 3(d), 4 & 5]	Ö	3 5 2 9	529
			<u></u> -

GENEE M JAMEST

10/26/04 DATE SUBMITTED

SCHEDULE G (Page 2)

SUMMARY SECTION

EXPENDITURES	COLUMN 1	COLUMN 2	COLUMN 3
	COPY FROM COLUMN 3 LAST REPORT	TOTALS FOR THIS REPORTING PERIOD	CAMPAIGN TOTALS TO DATE (add cols. 1 & 2)
7. EXPENDITURES WITHOUT LOAN REPAYMENTS			
(a) General Operations	0	From Schedule B, line 3s	0
(b) Advertising	Ò	From Schedule B, line 3b	0
(c) Printing/Postage, etc.	Ô	From Schedule 8, line 3c	529
(d) Salaries & Compensation	0	From Schedula B, line 3d	Ô
(e) Other	δ	From Schedule B, line 3e	0
(f) In-kind more than \$50 each	0	From Schedule A-1 (Summary)	0
(g) Aggregate in-kind \$50 or less each	Q	From Schedule A-1 (Summary)	ð
(h) TOTAL EXPENDITURES WITHOUT LOAN REPAYMENTS [add lines 7(a) - (g)]	9	529	579
B. LOAN REPAYMENTS			
(a) Candidate and Candidate's Spouse		From Schedule C, line 1, col. 3	0
(b) Other Sources		From Schedule C, line 2, col. 3	8
(c) Financial Institutions		From Schaduje C, Ilne 3, col. 3	0
(d) TOTAL LOAN REPAYMENTS [add lines 8(a) - (c)]	•	Ô.	0
9. TOTAL EXPENDITURES WITH LOAN REPAYMENTS [add fines 7(h) & 8(d)]		529 0	529
IO. ACCOUNT BALANCE (subtract line 9 from line 6)		\bigcirc	Ô